

Work Order ID 72314

Friday, July 22, 2011 8:53:35 AM



Page 1

Item ID: D4279-9

Accept



Setup Start



Revision ID:

Stop



Item Name: End Mesh, Basket

Start Date: 7/22/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 7/25/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: MC

Date: 11-07-22 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4279

B

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

11/07/22

1

FLOW CNC Waterjet

1-Cut as per Dwg
Dwg Rev: B
Prog Rev: D
2-Deburr if necessary

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

11/07/22

1

Quality Control

CUT OUTS WILL BE CUT BY WELDERS WHEN INSTALL ON BASKET

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

11 07 22 (1)

Quality Control

CUT OUTS WILL BE CUT BY WELDERS WHEN INSTALL ON BASKET

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 72314

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Item ID: D4279-9

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Setup Start



Revision ID:

Stop



Item Name: End Mesh, Basket

Start Date: 7/22/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 7/25/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: WA

0.00



Packaging

Memo

0.00

SAD

11-07-22

①

Packaging

STOCK IN BASKET CELL

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/7/25

MF

11-07-22

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Friday, July 22, 2011 8:53:31 AM

Page 1

Work Order ID: 72314

Parent Item: D4279-9

Parent Item Name: End Mesh, Basket



Start Date: 7/22/2011



Required Date: 7/25/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.11.12 new issue DD verf:EC
11.01.20 AS PER DWG REV.B DD verf:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304EX0.75-16F 		Purchased	No			100	sf	716.8292	1.76	1.852632			
													

Expanded Metal Flat SS

Location	Loc Qty	Loc Code
MAT	11.5607	
117708	11.5607	
WA	705.2685	
115012	95	
117197	102.9036	
117455	16.0341	
117896	72.6914	
118153	98.6394	
118248	320	

2.0 f 11/07/22

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NOTE: Date & initial all entries

FIRST ARTICLE INSPECTION CHECKLIST

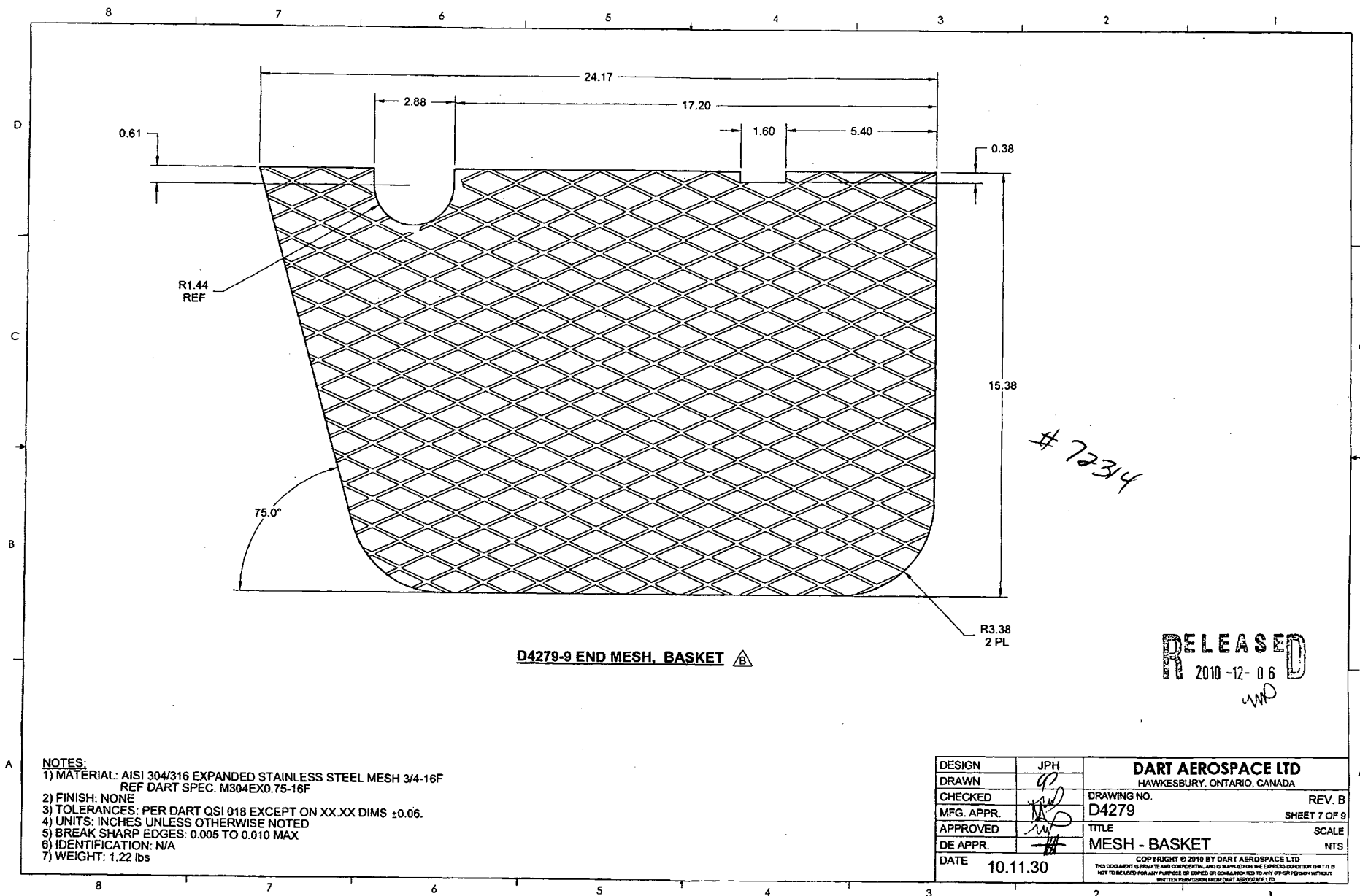
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Dart Aerospace Ltd

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